

TAX INVOICE

CIN No: 164204MH1959PLC011421 GSTIN: 36AAACC6814B175 PAN: AAACC6814B

BILLING ADDRESS

INSTALLATION ADDRESS

INVOICE DETAILS

KATTA SRI CHAKRAVARTHY

PLOT NO 134, 1ST FLOOR SAI RESIDENCY, SARDAR PATEL NAGAR, KPHB COLONY, SHRADDA THE SCHOOL, SARDAR PATEL NAGAR,#,HYDERABAD,#,#,#, HYDERABAD,TELANGANA 500084

EMAIL : thechaak@gmail.com

CONTACT NO : 9989470766

CONTACT PERSON: GSTIN/UIN

PLOT NO 134, 1ST FLOOR SAI RESIDENCY, SARDAR PATEL NAGAR, KPHB COLONY, SHRADDA THE SCHOOL, SARDAR

PATEL NAGAR,#,HYDERABAD,#,#,#, HYDERABAD,TELANGANA 500084

CONTACT NO : 9989470766

KATTA SRI CHAKRAVARTHY

CONTACT PERSON: GSTIN/UIN

ACCOUNT NO. : 1333876814 DEVICE : ZTEGC45E9F32 INVOICE NO. : I7001A149934772

INVOICE DATE : 01-Jul-2023 **TECHNOLOGY** : GPON

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
GPON_SUPER_STAR_ULTD_PRE_100MBPS Qrtly-SUBSCRIPTION	998422	01-lul-2023	01- u -2023 to 31- u -2023	1,007.00	0.00	1,007.00
Total Charges		02 jui 2020	3			1,007.00
CGST (9%)						9063
SGST (9%)						9063
Current Total						1,188.26
Current Total (Round off)						1,188.00

Current Total (in words) Rupees One Thousand One Hundred and Eighty Eight Rupees and Zero Paise Only

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any Nature of Services – Internet Telecom Services (automated should be based HSN) Tax on Reverse Charge – Not Applicable

Subject to MUMBAI jurisdiction For any Billing, Renewals or Technical queries Call on 040-66989898 or

mail on hydhelpdesk@hathway.net

For any Technical assistance mail on hydhelpdesk@hathway.net

Late Fee Charges: Please make payment by due date to avoid charging of late fees

Outstanding (<Rs.2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 200+GST)

Invoice Ref No:



Authorised Signatory

REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1333876814					

Official Use Only

Date Received

Signature & Stamp Hathway Cable And Datacom Limited

PAY NOW

HATHWAY CABLE AND DATACOM LIMITED

Registration Office: 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054 Billing Address: 3rd Floor, 303/304, Mahaveer Chambers, Liberty X Road, Himayat Nagar, Hyderabad, Telangana 500029

